

Bill to:

Ship-to:

ROWMOO
ROMMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

ROWMOO
ROMMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON



Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261853
FIRMSIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Claire Janse van Rensburg
KWV Order Number:
110970468
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041138098
Document Date: 26.11.2024
Delivery date: 26.11.2024

VAT REG NO: 4240253510

TUE - 26.11

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 1,153.500kg

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	40.0	1,887.00	5.00	11.00	1,595.45	63,818.34	9,572.75	73,391.09
901185	700026471	Amabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58		11.00	418.81	3,350.53	502.58	3,853.11
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	6.0	511.44		11.00	455.18	2,731.09	409.66	3,140.75
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900142	700025601	Laorile Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18		11.00	304.54	1,827.24	274.09	2,101.33
900367	700024320	KWV The Montera Chenin Blanc 6x750ml	CS	6 x 750	10.0	812.22		11.00	722.88	7,228.76	1,084.31	8,313.07

Describe
etc
27/11/2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 1,590.57-

Paarl

Name: 18/11/2024
Signature: 26/11/24

Name: 18/11/2024
Signature: 26/11/24

Name: 18/11/2024
Signature: 26/11/24

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:

FROM:

ROWMOO INVESTMENTS 882(PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

VAT REG NO: 4240253510

Ship to:

ROWMOO INVESTMENTS 882(PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

TUE - 26.11



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2013/018792/07
Vat Reg No: 4210253510
FIRTDDE: FLO-ID 26503

Customer Order Date:

Customer Order Number:

Claire Janse van Rensburg

KWV Order Number:

110970468

Loading Status:

Gross Weight : 1,153.500kg

Document Type:

TAX INVOICE

Document No: 0041136098

Document Date: 26.11.2024

Delivery date: 26.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	40.0	1,887.00	5.00	11.00	1,595.45	63,818.34	9,572.75	73,391.09
901185	700026471	Anabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58		11.00	418.81	3,350.53	502.58	3,853.11
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	6.0	511.44		11.00	455.18	2,731.09	409.66	3,140.75
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900142	700025601	Laforest Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18		11.00	304.54	1,827.24	274.09	2,101.33
900367	700024320	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	10.0	812.22		11.00	722.88	7,228.76	1,084.31	8,313.07

Despatch
clear
27/11/2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	108	92,206.75	13831.01	106037.76
HOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: 15/11/2024
Signature: [Signature]
Date: 26/11/2024

Name: 15/11/2024
Signature: [Signature]
Date: 26/11/2024

Currency: ZAR
Settlement Discount : 1,590.57-